TAXINVOICE

Invoice No: 1251

Invoice Date: 2023-08-20

Due Date: 2023-09-19

Billed By

Business Name: Ganesh Hardware

Email:

Phone:

GSTIN: 36AAACG2345N1Z8

PAN: AAACG2345N

Address: 3-2-840, Kachiguda

Station Road, Kachiguda, Hyderabad, Telangana

500027

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name: Sri Balaji Hardware

Email:

Phone:

GSTIN: 36AAACJ5678T1ZZ

PAN: AAACJ5678T

Address: 4-1-970, Abids Road,

Abids, Hyderabad, Telangana 500001

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polyester Resin (per kg)	3907	200	250	50000.00	18	59000.00
Ready Mix Mortar (per kg)	3824	25	250	6250.00	18	7375.00
			Total Taxable Value		56250.00	
			Subtotal		66375.00	
			Discount		2800	
			Total		63575.00	
			Amount Paid		0.00	
			Balance Due		Rs 63575.00	

Terms and condition

Please make the payment by the due date.

Powered by

Invoicing, Billing and Payments, visit enalo.in